

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**AUGUST 13, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**90903 PASADENA UNIFIED SCHOOL DISTRICT**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
SIERRA MADRE - S.M. BLVD.	0.00	101,636.38	101,636.38	0.00	101,636.38
AGENCY TOTAL	<u>\$0.00</u>	<u>\$101,636.38</u>	\$101,636.38	\$0.00	\$101,636.38
ALLOCATED / DISTRIBUTED			101,636.38	0.00	101,636.38
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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<b>AFFECTED TAXING AGENCY:</b>				<b>90906 COUNTY SCHOOL SERVICE FUND - PASADENA</b>	
<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
SIERRA MADRE - S.M. BLVD.	0.00	171.05	171.05	0.00	171.05
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$171.05</b>	<b>\$171.05</b>	<b>\$0.00</b>	<b>\$171.05</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>171.05</b>	<b>0.00</b>	<b>171.05</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**90907 DEV.CTR.HDCPD.MINOR- PASADENA**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
SIERRA MADRE - S.M. BLVD.	0.00	755.29	755.29	0.00	755.29
AGENCY TOTAL	<u><b>\$0.00</b></u>	<u><b>\$755.29</b></u>	<b>\$755.29</b>	<b>\$0.00</b>	<b>\$755.29</b>
ALLOCATED / DISTRIBUTED			755.29	0.00	755.29
BALANCE DUE			<u><b>\$0.00</b></u>	<u><b>\$0.00</b></u>	<u><b>\$0.00</b></u>

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**AFFECTED TAXING AGENCY:**

**90920 PASADENA CHILDREN'S CENTER FUND**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
SIERRA MADRE - S.M. BLVD.	0.00	181.11	181.11	0.00	181.11
AGENCY TOTAL	<u>\$0.00</u>	<u>\$181.11</u>	\$181.11	\$0.00	\$181.11
ALLOCATED / DISTRIBUTED			181.11	0.00	181.11
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>